Exempt Organization:

NORTH CAROLINA DEPARTMENT OF PUBLIC SAFETY ALCOHOL LAW ENFORCEMENT DIVISION, BINGO SECTION 4704 MAIL SERVICE CENTER RALEIGH, NORTH CAROLINA 27699-4704

(919) 733-4060 FAX: (919) 733-8002

SEPARATE BANK ACCOUNT DISBURSEMENT SUMMARY REPORT

(Use a separate report for each bingo session)

Bingo License #:

nual audit	of that account required	l by G.S. 14-309.11 (b). Failur	account required by G.S.14-309.11(a) must be accounted to complete this report in the manner prescribed may rebing game for a period of one year.		
Date of Disbursement	Check Number	Name of Payee	Complete Address Or Phone Number Of Payee	Purpose Of Disbursement	Check Amour
	<u> </u>		Down T	otal Of Diaburaamanta	
			CERTIFICATE	otal Of Disbursements:	
	I certify all of the info	rmation in this Separate Bank	Account Disbursement Summary, is true and accurate, to	o the best of my knowledge and b	pelief.
ature of Exe	mpt Organization Member Pres	sent and Responsible for this Separate	Bank Account Disbursement Summary	Dat	